TERUS

A COLAS COMPANY

Refresh

**PO #**

Requisition #

Vendor: _____

Date: _____

(1) Job Material (O1) ☐ (2)Admin(OG) ☐ (3) Equip. Maint (OM) ☐ (4) Capex (OC) ☐ (5) Rental (ON) ☐ (6) Manufacturing-(OP) ☐ (7) Job Subcontract(O2) ☐

| Job#/Plant # | Cost Code | Equipment #/Work Order # | Quantity | UOM | Item# / Part #/ Description | Unit Price | Total | Date Required |
|---|---|---|---|---|---|---|---|---|
| | | | | Select | | | $ 0.00 | |
| | | | | Select | | | $ 0.00 | |
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| | | | | Select | | | $ 0.00 | |
| | | | | Select | | | $ 0.00 | |
| | | | | | | Total | $ 0.00 | |

Notes:

**Purchasing Dept.**

Requested by:

Approved by: